



**PO No. | 4500054899**

<b>Ship To:</b> <b>Center ID:</b> WDOD  WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/08/2014 <b>Page 1 of 3</b>
<b>Vendor:</b>  Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
<b>Vendor ID:</b> 10011610 <b>Phone:</b> 619-229-6100		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 11/27/2014  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p><b>DEPT OPEN FY15 SECURITY SVCS ALL MOC</b></p> <p>To provide security guard services at MOC Facilities as may be required by the City through 11/27/2014. Replaces PO 4500043966. Contract 4600001571</p> <p>Department Contact: Bill White (619) 527-7634</p> <p>FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY</p> <p>A. LIVING WAGE</p> <p>Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE</p> <p>Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates.</p> <p>Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a>.</p>	137,600 EA	USD 1.00	USD 137,600.00

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

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<b>Vendor ID:</b> 10011610  <b>Phone:</b> 619-229-6100	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

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	<p><b>Notes:</b></p> <p>Bid No. 10023989-12-Q</p> <p>Award of Contract to Furnish the City of San Diego with Security Guard Service for Public Utilities Metropolitan Operation Center as it may be required for a period of two (2) years from 11/28/2012 through 11/27/2014, with options to renew for three (3) additional one (1) year period.</p> <p>Public Agency: Yes, STD. Clause</p> <p>RENEWAL OPTIONS; SUBJECT TO INCREASE LESSOR OF CPI OR 5%</p> <p>11/28/2014 through 11/27/2015 11/28/2015 through 11/27/2016 11/28/2016 through 11/27/2017</p> <p>Insurance to be updated as required.</p> <p>Buyer: Michael Winterberg, CPPB, Senior Procurement Specialist Phone 619-533-6441, Fax 619-533-3230 E-mail:MWinterberg@sandiego.gov</p> <p>Vendor Contact: George Grauer, President Phone 619-229.6100, Fax 619-229-6106, E-mail: george@ablepatrolandguard.com</p>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Note: This is for contractual information only this is not a purchase order. Purchase Orders will be issued as required.</p> <p>Distribution: File, Vendor, Buyer, Wayde Heldibridle, Jim Van Norman, Debra Campbell and Nora Nugent (LWO)</p>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 137,600.00
	Tax \$ 0.00
	<b>PO Total \$ 137,600.00</b>
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